

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of petrol, diesel and other lubricants in respect of two (2) Government Office Vehicles bearing Registration Nos. TS 09 EF 5067 (Innova Crysta) and AP 09 CW 0333 (Honda City Car) of Law Department for the month of January, 2022- Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 94

Dated: 18-02-2022,
Read the following:-

- 1.G.O.Ms.No.613, G.A. (OP.II) Department, dated: 12.11.1990.
- 2.G.O.Rt.No. 39, Law (E.II-S) Department, dated:25.01.2022.
- 3.From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office, Bill No.229840, dated: 31.01.2022 for the month of January, 2022.

ORDER:

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letter^{3rd} read above while enclosing the bills and necessary documents has requested to sanction an amount of Rs.12,274/- (Rupees twelve thousand two hundred and seventy four only) for the month of January, 2022 towards the cost of petrol, diesel and other lubricants supplied to the two (2) Government Vehicles bearing Regd. Nos. (TS 09 EF 5067 (Innova Crysta) and AP 09 CW 0333 (Honda City Car) of Law Department, Telangana State Secretariat, Hyderabad for the month of January, 2022.

2. Sanction is hereby accorded for payment of an amount of Rs.12,274/- (Rupees twelve thousand two hundred and seventy four only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of petrol, diesel and other lubricants supplied to two (2) Government Office Vehicles bearing Registration Nos. TS 09 EF 5067 (Innova Crysta) and AP 09 CW 0333 (Honda City Car) of Law Department, Telangana State Secretariat, Hyderabad for the month of January, 2022 as indicated below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs & Rs.)	Amount Payable
January, 2022	TS 09 EF 5067	84 (Diesel)	NIL	Rs. 7,947.24
January, 2022	AP 09 CW 0333	40 (Petrol)	NIL	Rs. 4,327.20
	Grand Total :			Rs. 12,274.44

(Rounded to Rs.12,274/-)

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit into the Bank Account of "District Manager, T.S. Civil Supplies Corporation Limited, Hyderabad, **Bank A/c No. 62462214063**, State Bank of India, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.

To
The District Manager, T.S. Civil Supplies Corporation Limited,
District Office, 1st Floor, CRO's Complex, S.P. Road, Secunderabad.
Copy to: Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

" : Law (Claims) Department.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.